

75268

Page 1

N900040100

Setup Start *NS1*

Stop *NS2*

*** 1 ***

Cust Item ID:

*** 1 ***

Customer:

Reference:

Run Start *NR1*

Date:

SPC (Y/N):

Date:

NR2

For MLS 11-12-19

0.00

0.00

5/12/19

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 75268

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October-19-11 3:59:43 PM

Item ID: D350-607-241

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Basket Clamp Assembly

Stop ***NS2***

Start Date: 19/10/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 07/11/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-241								
	Location: <u>PH 12</u>								
	PPP rev: <u>PH 12</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

Rec'd 2/20 0

11/12/20

MF 11-12-20

W/O:		WORK ORDER CHANGES					
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 75268

75268

Parent Item: D350-607-241

D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 19/10/2011

Required Date: 07/11/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC
as per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2230-1		Manufactured	No			110	Each	277.0000	4	4			
D2230-1									**	72811			
Lug													

Location	Loc Qty	Loc Code
ST470	100	
72811	100	
ST476	177	
67826	6	
69821	11	
70974	20	
73398	140	

D2230-3		Manufactured	No			110	Each	183.0000	4	4			
D2230-3									**	75546			
Lug													

Location	Loc Qty	Loc Code
ST476	4	
53881	4	
ST480	179	
70973	1	
73396	178	

D2324		Manufactured	No			110	Each	8.0000	1	1			
D2324									**				
Strut													

Location	Loc Qty	Loc Code
ST511	8	
71004	8	

7/409

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 75268

75268

Parent Item: D350-607-241

D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 19/10/2011

Required Date: 07/11/2011

Start Qty: 1.00

Required Qty: 1.00

D2732

Manufactured No

110 f

553.8700 2 2

D2732

Rubber Extrusion

**

Location

Loc Qty

Loc Code

ST	5	
64283	5	
ST410	548.87	
70987	498.87	
73759	50	

70987

1- cut qty (8) 3.00" long per dwg D2732-030

AN4-12A

Purchased No

110 Each

210.0000 1 1

AN4-12A

Bolt

**

Location

Loc Qty

Loc Code

ST357	210	
112314	2	
115422	8	
117508	100	
118628	100	

117508

AN4-15A

Purchased No

110 Each

567.0000 12 12

AN4-15A

Bolt

**

Location

Loc Qty

Loc Code

ST358	567	
118112	4	
118648	263	
118706	200	
119127	100	

119862

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 75268

75268

Parent Item: D350-607-241

D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 19/10/2011

Required Date: 07/11/2011

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0463J

Purchased

No

110

Each

16,615.00

26

26

NAS1149D0463.J

Washer

**

Location

Loc Qty

Loc Code

ST298

615

116025

16

116805

0

117291

1

117460

2

118179

43

118384

309

118612

244

ST302

1000

119042

1000

ST407

15000

119075

10000

119097

5000

119075

MS21042L4

Purchased

No

110

Each

13,982.00

13

13

MS21042L 4

Nut

**

Location

Loc Qty

Loc Code

ST300

2982

117441

51

117601

537

118451

1394

118927

1000

ST516

6000

119017

6000

ST518

5000

119075

5000

119017

W/O:		WORK ORDER CHANGES					
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